

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – SSR of Photo Electoral Rolls 2009 as qualifying date 01-01-2009 – Ranga Reddy District – Allotment of Rs.48,81,881/- towards the Preparation of Supplement –II and processing of online application for 14-Assembly Constituencies to the Collector and District Election Officer, Ranga Reddy – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3146

Dated: 27-06- 2009

Read the following:-

1. Govt.Memo.No.3816/Elecs.E/A2/2008-1, dt:18-10-2008.
2. Govt.Memo.No.3816/Elecs.E/A2/2008-6, dt:18-10-2008.
3. Govt. Memo.No.6328-A/433/BG.III/2009, dt:18-04-2009 of Finance (BG.III) Department.
4. M/s Krishna Infotech bill No.RR/EPIC/08-21, dt:23-04-09.
5. M/s Krishna Infotech Invoice bill No.RR/EPIC/08-22, dt:23-04-09.
6. From Collector & DEO., Ranga Reddy Lr.No.H1/489/2009, Dt:21-05-2009.

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ORDER:

In the letter 6th read above, the Collector and District Election Officer, Ranga Reddy has stated that the M/s Krishna Infotech has submitted bill for an amount of Rs.43,89,527/- towards the cost of Preparation of Photo Electoral Rolls (Supplement-II) and processing the Online applications in (14) Assembly Constituencies of the District and an amount of Rs.10,26,448/- towards the cost of bill for processing Online applications received from the CEOs Office. Therefore, the Collector and District Election Officer, Ranga Reddy has requested the Government to release an amount of Rs.49,67,435/- (39,40,787 + 10,26,648) for making payment to M/s Krishna Infotech (District Level Agency) for Preparation of Photo Rolls.

2. Government after examining the proposal has decided to accord sanction for an amount of **Rs. 48,81,881/- (Rupees Forty eight lakhs eighty one thousand eight hundred and eighty one only)** towards C1, C2 & C3 and printing cost of Preparation of Photo Electoral Rolls (Supplement-II) as recommended by the District Election Officer and for processing the Online applications in (14) Assembly Constituencies it is decided to pay @ Rs.9.90 instead of Rs.10.80 for making payment to the M/s Krishna Infotech in connection with Preparation of Photo Roll.

3. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from out of the funds provided in B.E.2009-10.

4. The District Election Officer and Collector, Ranga Reddy are requested to regulate the expenditure to the extent of funds now released.

5. The District Treasury Officer, Ranga Reddy is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regulation orders issued in the Memo.3rd read above.

(Contd..2...)

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector & District Election Officer, Ranga Reddy.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Ranga Reddy.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F/S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER